



**JUNE 23, 2025
LIST OF BILLS
FOR FISCAL 2025-2026**

PAY TO		DESCRIPTION	SUBTOTAL	CHECK TOTAL
39707	BLUE CARE NETWORK	JULY 2025 HEALTH INSURANCE		12,139.51
39708	BLUE CROSS BLUE SHIELD	JULY 2025 HEALTH INSURANCE FOR NICOL BROWN		1,018.77
39709	ESRI	GIS ANNUAL MAINTENANCE FEE 7/1/2025-6/30/2026		1,750.00
39710	HARTFORD BUILDING AUTHORITY	JULY 2025 CITY HALL LEASE		4,166.67
39711	HARTFORD FIRE BOARD	JULY 2025 CONTRACTUAL PAYMENT		11,152.50
39712	MI ASSOCIATION OF PLANNING	ANNUAL MEMBERSHIPS - NICOL BROWN & TIM KLING		150.00
39713	MML WORKERS COMP	WORKERS COMPENSATION FOR FISCAL 2025-2026		13,366.00
39714	UNITED STATES POSTAL SERVICE	STAMPS FOR FISCAL 2025-2026		13,291.00
TOTAL OF CHECKS TO BE WRITTEN ON JULY 1, 2025			\$	57,034.45